

Friends of Team Manassas (PAC-16-00384)

 Reporting Period: 10/01/2016 Through: 12/31/2016
 Final Report Page: 1 of 12

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Breedon Mechanical, Inc. 12329 Braddock Rd Fairfax, VA 22030	1. 2.Plumbing Contracting 3.Manassas, VA	10/24/2016	\$500.00	\$500.00
City of Manassas Republican Committee 8665 Sudley Rd #224 Manassas, VA 20110	1. 2.Political Party Committee 3.Manassas, VA	10/26/2016	\$8,190.00	\$8,190.00
City of Manassas Republican Committee 8665 Sudley Rd #224 Manassas, VA 20110	1. 2.Political Party Committee 3.Manassas, VA	11/01/2016	\$625.00	\$8,815.00
City of Manassas Republican Committee 8665 Sudley Rd #224 Manassas, VA 20110	1. 2.Political Party Committee 3.Manassas, VA	11/01/2016	\$250.00	\$9,065.00
Friends of Ian Lovejoy 8922 Shadia Plt Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas Virginia	10/11/2016	\$2,100.00	\$2,100.00
Friends of Ian Lovejoy 8922 Shadia Plt Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas Virginia	10/27/2016	\$750.00	\$2,850.00
Friends of Russell Harrison 8877 Butternut Street Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas, VA	10/12/2016	\$2,325.00	\$2,325.00
Friends of Russell Harrison 8877 Butternut Street Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas, VA	10/19/2016	\$365.75	\$2,690.75
Friends of Russell Harrison 8877 Butternut Street Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas, VA	10/24/2016	\$365.75	\$3,056.50
Jon Leads The Way 9636 Park Street Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas, VA	10/12/2016	\$2,700.00	\$2,700.00
Lewis and Leigh, Inc 9817 Godwin Dr #202 Manassas, VA 20110	1. 2.Senior Care 3.Manassas, VA	10/24/2016	\$150.00	\$150.00
Lovejoy, Ian 8922 Shadia Pl. Manassas, VA 20110	1.Crossroads, Realtors 2.Realtor 3.Manassas, VA	10/19/2016	\$365.75	\$365.75

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Patriot Holdings, LLC. 106 harrison st. #300 Leesburg, VA 20175	1. 2.Holding Company 3.Leesburg, VA	10/24/2016	\$250.00	\$250.00
Theresa Coates Ellis for City Council 10204 Waterford Dr. Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas, VA	10/12/2016	\$2,400.00	\$2,400.00
Theresa Coates Ellis for City Council 10204 Waterford Dr. Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas, VA	10/12/2016	\$2,325.00	\$4,725.00
Total This Period			\$23,662.25	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 10050 Market St Manassas, VA 20110	Wire Transfer Fee	Ian Lovejoy	10/14/2016	\$30.00
SPOTXCHANGE, INC. 11030 Circle Point Rd 340 Westminster, CO 80020	Online Advertising	Ian Lovejoy	10/14/2016	\$4,500.00
Staples 9890 Liberia Ave Manassas, VA 20110	Mailing Supplies	Ian Lovejoy	10/14/2016	\$252.13
UPS Store 8665 Sudley Rd. Manassas, VA 20110	Mailing Services	Ian Lovejoy	10/14/2016	\$42.40
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Ian Lovejoy	10/14/2016	\$1,360.00
Mahoney, Luke 625 E. Monroe Ave #531 Alexandria, VA 22301	Creative Services	Ian Lovejoy	10/24/2016	\$1,500.00
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Ian Lovejoy	10/24/2016	\$952.00
Infinite Printing 9113 Euclid Ave Manassas, VA 20110	Print Services	Ian Lovejoy	10/26/2016	\$3,076.50
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Ian Lovejoy	10/28/2016	\$340.00
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Ian Lovejoy	10/28/2016	\$385.00
Facebook 1 Hacker Way Menlo Park, CA 90422	Online Ads	Ian Lovejoy	10/31/2016	\$500.45
Infinite Printing 9113 Euclid Ave Manassas, VA 20110	Printing	Ian Lovejoy	10/31/2016	\$2,998.43
Parrish, Cheryl 9006 Weir St Manssas, VA 20110	Hosting reimbursement	Ian Lovejoy	10/31/2016	\$1,302.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UPS Store 8665 Sudley Rd. Manassas, VA 20110	Mail Services	Ian Lovejoy	10/31/2016	\$42.40
Facebook 1 Hacker Way Menlo Park, CA 90422	Online Ads	Ian Lovejoy	11/01/2016	\$19.51
Groulx, Rob 625 E. Monroe Ave #531 Alexandria, VA 22301	Video Production	Ian Lovejoy	11/01/2016	\$1,000.00
SERVE 10056 Dean Dr Manassas, VA 20110	Fundraising Donation	Ian Lovejoy	11/02/2016	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 90422	Online Ads	Ian Lovejoy	11/07/2016	\$750.11
Facebook 1 Hacker Way Menlo Park, CA 90422	Online Ads	Ian Lovejoy	11/07/2016	\$750.35
UPS Store 8665 Sudley Rd. Manassas, VA 20110	Mailing Services	Ian Lovejoy	11/08/2016	\$37.10
Facebook 1 Hacker Way Menlo Park, CA 90422	Online Ads	Ian Lovejoy	11/09/2016	\$750.93
Youtube, LLC 901 Cherry Ave San Bruno, VA 94066	Youtube Ads	Ian Lovejoy	11/09/2016	\$3,015.00
Meyer, Samantha 9006 Weir St. Manassas, VA 20110	Event Planning	Ian Lovejoy	11/16/2016	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 90422	Facebook Ad	Ian Lovejoy	12/01/2016	\$97.75
Total This Period				\$24,203.05

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$23,662.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$24,412.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,203.05	
10. Total [add lines 7, 8 and 9]			\$24,203.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,412.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,412.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,412.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,203.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,203.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$209.20
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,412.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,412.25	
25. Total Funds Available [Add lines 21 and 24]			\$24,412.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,203.05		
28. Total Disbursements this Election Cycle			\$24,203.05
29. Ending Balance			\$209.20

No Schedule I results to display.	
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